



Service & Invoice Queries
 SWINDON
 0800 601 601

Invoice Number
 287T61260

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Payment Queries
 CREDIT CONTROL
 0800 601 601

Invoice Date
 26/07/24

Account Number
 G22449*1*1

GULSHAN BRASSERIE LTD
 47 HIGH STREET
 SHRIVENHAM

SWINDON
 SN6 8AW

Invoice

Payment terms are net 30 days, payment is due no later than 25 August 2024

Site Address

GULSHAN BRASSERIE LTD
 47 HIGH STREET
 SHRIVENHAM
 SWINDON
 SN6 8AW

Contract Number
 3536825

Quantity	Description	Rate	Total
2	TRADE WASTE SERVICE FOR PERIOD 29/06/24 TO 26/07/24 (28 DAYS) 1100L WHEELIE BIN Standard General Waste 1 VISITS PER WEEK AT 31.08 PER LIFT RENTAL PER CONTAINER PER WEEK 1.75 TOTAL WEEKLY CHARGE ALL CONTAINERS		262.64 (A)
	ANNUAL WASTE TRANSFER NOTE COMPLIANCE CHARGE	65.66	80.00 (A)
	Sub Total		342.64
	VAT @ 20.00% (A)		68.53

Invoice Total

£ 411.17

Payment terms net 30 days
 If you have any queries, please contact us within 14 days from the date of this invoice
 Payment details for BACS: **Barclays Bank plc. Sort Code: 20-40-89 Account No: 40166375**
 Remittances should be emailed to cash.allocations@biffa.co.uk